

STAT

Copy 5 of 5

10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

STAT SUBJECT: . Travel Claim for Period

15 - 21 November 1955

STAT 1. It is requested that subject enlisted man's 144.1 account be credited in the amount of \$50.00 to liquidate a travel advance in that amount drawn on 15 November 1955 and that a check for \$25.75 be drawn in favor of

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$75.75. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-188-56	6-1004-10-001	02.1	\$75.75

3. The Security Office has requested that this voucher not be released through normal administrative channels.

STAT

Administrative Officer (Finance)

0 & 1 - Addressee
1 - Voucher file
1 - Proj pers file
1 - Chron